2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024 Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)

Facility=SARATOGA HOSPITAL (HOSP) PFI: 000818

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	865	692	876		101%			2021 APR
	February		648	812		93%			2021 APR
	March		692	1,239		143%			2021 JUN
	April		692	1,177		136%			2021 JUL
	May		692	1,127		130%			2021 JUL
	June		692	1,200		138%			2021 AUG
	July		692	1,016		117%			2021 SEP
	August		692	1,081		124%			2021 NOV
	September		692	1,200		138%			2021 NOV
	October		692	1,234		142%			2021 DEC
	November		692	1,146		132%			2022 FEB
	December		648	900		104%			2022 FEB
				Total Re	cords Submi	tted: 13,008			•
ED	January	2021	1616	1,959		96%			2021 APR
	February		1515	1,754		86%			2021 MAY
	March		1616	2,056		101%			2021 JUN
	April		1616	2,193		108%			2024 FEB
	May		1616	2,271		112%			2021 AUG
	June		1616	2,448		121%			2021 SEP
	July		1616	2,679		132%			2021 OCT
	August		1616	2,616		129%			2021 NOV
	September		1616	2,330		115%			2021 DEC
	October		1616	2,381		117%			2024 FEB
	November		1616	2,247		111%			2024 FEB
	December		1515	2,266		112%			2022 APR
				Total Re	cords Submi	tted: 27,200			
IP	January	859	687	802		93%			2021 APR
	February		644	750		87%			2021 APR
	March		687	871		101%			2021 MAY
	April		687	883		102%			2021 JUN
	May		687	943		109%			2021 AUG
	June		687	992		115%			2021 AUG
	July		687	1,008		117%			2021 SEP
	August		687	974		113%			2021 NOV
	September		687	952		110%			2021 DEC

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	October		687	964		112%			2021 DEC	
	November		687	870		101%			2022 FEB	
	December		644	883		102%			2022 APR	
	Total Records Submitted: 10,892									
OP	January	8967	7173	6,680	493	74%	YES		2021 APR	
	February		6725	8,029		89%			2021 APR	
	March		7173	10,780		120%			2021 JUN	
	April		7173	10,001		111%			2021 JUN	
	Мау		7173	8,946		99%			2021 AUG	
	June		7173	9,174		102%			2021 AUG	
	July		7173	8,120		90%			2021 SEP	
	August		7173	9,944		110%			2021 NOV	
	September		7173	10,202		113%			2021 DEC	
	October		7173	10,807		120%			2022 JAN	
	November		7173	10,641		118%			2022 FEB	
	December		6725	10,690		119%			2022 APR	
Total Records Submitted:114,014										